

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Martin, Elaine	§	Case No. 10 B 00998
		§	
	Debtor	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 01/12/2010.

2) The plan was confirmed on 03/31/2010.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/22/2011 and 10/06/2010.

5) The case was converted on 07/09/2011.

6) Number of months from filing or conversion to last payment: 15.

7) Number of months case was pending: 18.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$12,177.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,810.00
Less amount refunded to debtor	\$0

**NET RECEIPTS:** \$4,810.00

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$272.69
Court Costs	\$0
Trustee Expenses & Compensation	\$295.75
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$568.44

Attorney fees paid and disclosed by debtor \$375.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$509.00	NA	NA	\$0	\$0
Americredit Financial Ser Inc	Secured	\$10,450.00	\$13,101.00	\$10,450.00	\$3,536.33	\$0
Great American Finance Company	Secured	\$2,400.00	\$2,400.00	\$2,400.00	\$705.23	\$0
AFNI	Unsecured	\$107.00	NA	NA	\$0	\$0
AFNI	Unsecured	\$1,127.00	NA	NA	\$0	\$0
American Collection Corp	Unsecured	\$455.00	NA	NA	\$0	\$0
Americredit Financial Ser Inc	Unsecured	\$2,651.00	\$2,402.62	\$2,402.62	\$0	\$0
Asset Acceptance	Unsecured	NA	\$644.63	\$644.63	\$0	\$0
Capital One	Unsecured	NA	\$597.02	\$597.02	\$0	\$0
Capital One	Unsecured	\$0	\$219.11	\$219.11	\$0	\$0
Cavalry Portfolio Services	Unsecured	\$477.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$219.00	\$572.40	\$572.40	\$0	\$0
Collection Company Of America	Unsecured	\$428.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$967.00	\$870.49	\$870.49	\$0	\$0
Credit Management Service	Unsecured	\$394.00	NA	NA	\$0	\$0
Credit Management Service	Unsecured	\$312.00	NA	NA	\$0	\$0
Great American Finance Company	Unsecured	\$876.00	NA	NA	\$0	\$0

(Continued)

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
HSBC Bank USA	Unsecured	\$1,425.00	NA	NA	\$0	\$0
Midland Funding	Unsecured	\$880.00	NA	NA	\$0	\$0
National Capital Management	Unsecured	\$1,034.00	\$1,034.89	\$1,034.89	\$0	\$0
NCO Financial Systems	Unsecured	\$412.00	NA	NA	\$0	\$0
Palisades Collection LLC	Unsecured	\$360.00	\$360.60	\$360.60	\$0	\$0
Pay Day Loan Store Of Illinois	Unsecured	\$3,000.00	\$3,851.92	\$3,851.92	\$0	\$0
Pay Day Loans	Unsecured	\$500.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$640.00	\$336.66	\$336.66	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$635.00	\$582.71	\$582.71	\$0	\$0
Premier Bankcard	Unsecured	NA	\$499.36	\$499.36	\$0	\$0
United States Dept Of Education	Unsecured	\$1,746.00	\$1,830.71	\$1,830.71	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$10,450.00	\$3,536.33	\$0
All Other Secured	\$2,400.00	\$705.23	\$0
<b>TOTAL SECURED:</b>	\$12,850.00	\$4,241.56	\$0
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	\$0	\$0	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$13,803.12	\$0	\$0

**Disbursements:**

Expenses of Administration \$568.44

Disbursements to Creditors \$4,241.56

**TOTAL DISBURSEMENTS:** \$4,810.00

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: July 12, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.